

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – CAF & CS Department – Reimbursement of Medical Expenses incurred by Smt. T. Anasuya, w/o Late Sri T. Sivanarayana, Asst. Secretary to Government (Retd), CAF & CS Dept., towards self treatment for “HTN Emergency with epistaxis” at Yashoda Hospitals, Somajiguda, Hyderabad, during the period from 7-3-2022 to 9-3-2022 -Sanctioned - Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 31

Dated: 24-06-2022

Read the following:-

1. Smt. T. Anasuya, w/o Late Sri T. Sivanarayana, Asst. Secretary to Government (Retd), CAF & CS Dept.,
2. Govt. Memo.No. 543/CS.II-OP/2022, CAF & CS Dept., Dated:11-5-2022.
3. letter.Dis.No.22280(1)/MA-A/2022, dated 2-6-2022 from the Director of Medical Education, Govt., of Telangana, Hyderabad.

ORDER:-

Smt. T. Anasuya, w/o Late Sri T. Sivanarayana, Assistant Secretary to Government (Retd), Consumer Affairs Food & Civil Supplies Department, has submitted medical bills for reimbursement of expenses incurred by her and enclosed the medical bills towards self treatment for “HTN Emergency with epistaxis” at Yashoda Hospital, Somajiguda, Hyderabad, during the period from 7-3-2022 to 9-3-2022 for an amount of Rs. 91,719/-. In the reference 2nd read above, the medical bills have been forwarded to the Director of Medical Education, T.S. Hyderabad for scrutiny and report.

2. The Director of Medical Education, T.S. Hyderabad in their letter 3rd read above, has approved and furnished the admissible amount of Rs.88,719/-, (Rupees eighty eight thousand seven hundred and nineteen Only) after scrutiny, of the medical bills in the matter.

3. Government after careful examination, hereby accord sanction for an amount of Rs.88,719/-, (Rupees eighty eight thousand seven hundred and nineteen Only) to Smt. T. Anasuya, w/o Late Sri T. Sivanarayana, Assistant Secretary to Government (Retd), Consumer Affairs Food & Civil Supplies Department towards herself treatment for “HTN Emergency with epistaxis” at Yashoda Hospital, Somajiguda, Hyderabad, during the period from 7-3-2022 to 9-3-2022.

4. The expenditure sanctioned in para 3 above, shall be debited to “2071-Pension and other retirement benefits – M.H. – (01) Civil – S.M.H - (800) Other Expenditure – MH – (06) Medical Reimbursement of all types of pensioners – S.H.– (040) Pensionary charges – DSH - (043) Medical Reimbursement-SDH”.

5. The Consumer Affairs Food & Civil Supplies (CS-II-OP) Department are requested to draw and disburse the amount sanctioned in para - 3 above to Smt. T. Anasuya, w/o Late Sri T. Sivanarayana, Asst. Secretary to Government (Retd), Consumer Affairs Food & Civil Supplies Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.ANIL KUMAR
E.O. SECRETARY TO GOVERNMENT

To

Smt. T. Anasuya, w/o Late Sri T. Sivanarayana, Asst. Secretary to Government (Retd), Consumer Affairs Food & Civil Supplies Department.

Copy to:

The CAF & CS (CS-II-OP) Department (with Original Medical Bills).

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER